

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-35206 / MBK

Anthony V. Mayoros, Sr.
Sandra Mayoros

Petition Filed Date: 12/27/2018
341 Hearing Date: 01/31/2019
Confirmation Date: 06/12/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$875.00	25664111076	04/16/2019	\$875.00	25664139371	04/16/2019	\$875.00	25664135376
04/29/2019	\$875.00	25842506567	07/02/2019	\$875.00	25085288700	07/02/2019	\$875.00	25085288711
09/17/2019	\$975.00	108441745270	11/06/2019	\$928.00	26187429251	11/06/2019	\$980.00	26187429240
12/03/2019	\$928.00	26187446384						
Total Receipts for the Period: \$9,061.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,909.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony V. Mayoros, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	THOMAS J ORR ESQ »» AMENDED DISCLOSURE 6/25/19	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/GUITAR CENTER	Unsecured Creditors	\$607.42	\$0.00	\$607.42
2	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,021.11	\$0.00	\$1,021.11
3	NJ DIVISION OF TAXATION »» TGI 2016-2017	Priority Creditors	\$3,234.09	\$0.00	\$3,234.09
4	MIDFIRST BANK »» P/223 JULIA AVE/1ST MTG/AURORA	Mortgage Arrears	\$27,273.35	\$6,052.04	\$21,221.31
5	INTERNAL REVENUE SERVICE »» 2015-2017 TAX PERIODS	Priority Creditors	\$8,688.68	\$0.00	\$8,688.68
6	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,373.59	\$0.00	\$2,373.59
7	NJSVS, SURCHARGE VIOLATION SYSTEM OFFICE »» SURCHARGE	Unsecured Creditors	\$1,916.00	\$0.00	\$1,916.00
8	MIDFIRST BANK »» 223 JULIA AVE/ORDER 12/9/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$10,909.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$8,533.04	Current Monthly Payment:	\$928.00
Paid to Trustee:	\$661.02	Arrearages:	\$15.00
Funds on Hand:	\$1,714.94		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**